

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 1,38,61,000 /- (Rupees One crore thirty eight lakh sixty one thousand) to
Director General & Inspector General of Police - Orders - Issued

FINANCE (FMU-HOME&COURTS) DEPARTMENT

G.O.Rt.No: 1991

Dated:16-06-2025

Read the following:-

- 1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015
- 2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025
- 3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025
- 4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025
- 5 . Computer No.2559202 , Home Department , 16-05-2025
- 6 . Computer No.2574322 , Finance (FMU-H&C) Department , 04-06-2025

ORDER:-

In pursuance of the orders issued in references read above, the Director General & Inspector General of Police is hereby issued a Budget Release Order for an amount of Rs.1,38,61,000 /- (Rupees One crore thirty eight lakh sixty one thousand) from the BE provision 2025-26 for the purpose of Purchase of Hardware & Peripherals in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro- priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Police Force Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	2055001090003210213	V	105.10	0.00	0.00	105.10	0.00	105.10	0.00
Scheme Name: Forensic Science Laboratory Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
2	2055001160004210213	V	10.00	0.00	0.00	10.00	0.00	10.00	0.00
Scheme Name: Marine Police Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
3	2055000010010210213	V	1.00	0.00	0.00	1.00	0.00	1.00	0.00
Scheme Name: Police Recruitment Board Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
4	2055000010007210213	V	10.00	0.00	0.00	10.00	0.00	10.00	0.00
Scheme Name: Police Training Institutions Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
5	2055000030004210213	V	0.10	0.00	0.00	0.10	0.00	0.10	0.00
Scheme Name: Railway Police Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
6	2055001110004210213	V	0.40	0.00	0.00	0.40	0.00	0.40	0.00
Scheme Name: Women Safety Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
7	2055001140023210213	V	12.00	0.00	0.00	12.00	0.00	12.00	0.00
8	2055001160023210213	V	0.01	0.00	0.00	0.01	0.00	0.01	0.00
Total			138.61	0.00	0.00	138.61	0.00	138.61	0.00

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

PRINCIPAL FINANCE SECRETARY TO GOVT

To

Home Secretariat

Director General & Inspector General of Police

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.